GOVERNMENT OF ANDHRA PRADESH <u>ABSTRACT</u>

General Administration Department – Stationery - Purchase of Napkins for the use of General Administration Department, Minister Peshies including Chief Minister Peshies from M/s. Sankalpa Enterprises, Hyderabad – Payment of Rs.4,400/- Sanctioned-Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 3359

<u>DATED:07.7.2009.</u> READ THE FOLLOWING:

- 1. G.O. Ms.No.148, F&P (FW-TFR) Department., dated. 21-10-2000.
- 2. Government Letter No.19978 /OP.III/2009-1, dated 25-6-2009
- 3. Credit Memo. Nos.11376, Dated:3-7-2009 from the M/s. Sankalpa Enterprises, Hyderabad.

ORDER

Sanction is accorded for the payment of Rs. 4,400/- (Rupees Four thousand Four hundred only) to M/s. Sankalpa Enterprises, Hyderabad towards the cost of 80 Nos. Napkins supplied for the use of General Administration Department, Minister Peshies including Chief Minister Peshies.

- 2. The above expenditure shall be debited to "2013 Council of Ministers M.H. 800 Other expenditure SH.04 Other expenditure 130 Office Expenses 132 Other Office Expenses".
- 3. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
- 4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

T.SHIVANAGESHWAR RAO
DEPUTY SECRETARY TO GOVERNMENT (GENL.)

To

M/s. Sankalpa Enterprises, Hyderabad. The General Administration (Claims-C) Department (2 copies) The Deputy Pay and Accounts Officer, Secretariat, Hyderabad. Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER